

SCHEDULE FOR COMPLIANCE

3.1 Based on the determination of compliance deficiencies, it is hereby ordered that:

- a. The City shall work with CalRecycle staff to determine gaps in program areas and develop a Local Implementation Plan (LIP) which includes those conditions necessary for the City to achieve compliance and improve, expand, or implement new diversion programs.
- b. The City shall develop and submit to CalRecycle a fully executed LIP by August 31, 2017 (**revised**).
- c. The City will fully implement the programs identified in the LIP by August 31, 2018 (**revised**).
- d. CalRecycle staff will monitor the City's continued implementation of the programs identified in the LIP for one year from September 1, 2018, through September 1, 2019 ("the oversight period") (**revised**).
- e. The City will submit quarterly status reports based on the calendar year. These reports shall use CalRecycle's electronic, quarterly reporting format. The quarterly status reports are to be used to document the status and work completed for each of the identified tasks in the LIP. For each task in the LIP, the City will explain the status of the task, specifying what actions have been taken to complete the task. If the work has fallen behind schedule or has not been completed, the City will explain the reason(s) for the delay/incompletion. The City will also attach any required reports, using additional sheets as necessary for the report.
- f. At any time prior to the conclusion of the oversight period, if CalRecycle staff determines that the City has failed to make a good faith effort to implement the programs identified in the LIP, CalRecycle may immediately notice a public hearing pursuant to PRC Section 41850, to determine whether or not to impose administrative civil penalties against the City of up to \$10,000 per day.